



BID ITEM: Administration of the City of El Paso Housing Loan Program for Community & Human Development Solicitation #: 2013-287 BID OPENING DATE: AUGUST 21, 2013 **Department: COMMUNITY DEVELOPMENT AMERINATIONAL COMMUNITY MULTI FINANCIAL SERVICES CO.,** SERVICES, INC. INC. ALBERT LEA, MN TALLAHASSEE, FL APPLIES TO **APPLIES TO APPLIES TO ONE-TIME FEE** ONE-TIME FEE ONE-TIME FEE PHASE DESCRIPTION **ALL LOANS** NO. LOAN FEE LOAN FEE **ALL LOANS** LOAN FEE ALL LOANS (YES or NO) GENERAL MONTHLY ADMINISTRATIVE FEE PER LOAN ACCOUNT: 1A. NEW LOAN SETUP FEE \$25.00 NO YES YES \$12.50 NO \$0.00 GENERAL MONTHLY ADMINISTRATIVE FEE 1B. YES NO YES NO \$6.83 \$6.00 \$0.00 MONTHLY ADMINISTRATIVE FEE PER LOAN 2. \$2.63 NO NO \$1.75 NO N/A \$0.00 FOR DELINQUENT LOAN MANAGEMENT ADMINISTRATIVE FEE PER LOAN ACCOUNT 3. \$10.50 NO YES \$5.00 NO YES \$0.00 FOR RETURN SERVICES (IF ANY) MONTHLY ADMINISTRATIVE FEE PER LOAN ACCOUNT FOR NATIONAL CREDIT BUREAU \$0.00 YES NO \$0.00 YES NO \$0.00 REPORTING \$44.96 \$25.25 \$0.00 TOTAL (ITEMS 1A & B-4) **Bidder's Price** 

\$18.50

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/





	TEM: Administration of the City of El Paso H	lousing Loan P	rogram for C	community &	Human Develo	pment	Dep	partment: COM		#: 2013-287 /ELOPMENT
		AMERINATIONAL COMMUNITY SERVICES, INC. ALBERT LEA, MN			MULTI FINANCIAL SERVICES CO., INC. TALLAHASSEE, FL					
OPTIONAL PRICING										
NO.	PHASE DESCRIPTION	LOAN FEE	APPLIES TO ALL LOANS (YES or NO)	ONE-TIME FEE (YES or NO)	LOAN FEE	APPLIES TO ALL LOANS (YES or NO)	ONE-TIME FEE (YES or NO)	LOAN FEE	APPLIES TO ALL LOANS (YES or NO)	ONE-TIME FEE (YES or NO)
1.	MONTHLY PROPERTY TAX MONITORING FEE	\$98.00	YES	YES	\$2.00	YES	NO	\$0.00		
2.	MONTHLY INSURANCE MONITORING FEE	\$0.20	YES	NO	\$0.50	YES	NO	\$0.00		
3.	ADMINISTRATIVE FEE PER LOAN ACCOUNT FOR FORECLOSURE SERVICES	\$350.00* (See Attachment) \$7.00 (Monitoring)	NO NO	YES	\$150.00 + Outside Counsel \$750.00 - \$1500.00 avg	NO	YES	\$0.00		
DAV	AENT TERMO									
PAYMENT TERMS: BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:		YES NO X		1% - 10 DAYS .5% - 20 DAYS YES NO			YES NO NO			
	DER DOES NOT SPECIFY AN EARLIER DELIVERY,						'			

**BIDS LOCAL: 12** 

**BIDS RECEIVED: 2** NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: /s/

**BIDS SOLICITED: 36** 

NO BID: 0